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Attorneys for Shanghai Inteva Automotive Door Systems Company, Ltd.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
)	
DPH HOLDINGS CORP., et al.,)	Case No. 05-44481 (RDD)
)	
Reorganized Debtors.)	(Jointly Administered)
)	

**SHANGHAI INTEVA AUTOMOTIVE DOOR SYSTEMS COMPANY, LTD.'S
RESPONSE TO REORGANIZED DEBTORS' FORTY-FIFTH OMNIBUS OBJECTION
PURSUANT TO 11 U.S.C. § 503(B) AND FED. R. BANKR. P. 3007 TO (I) EXPUNGE
CERTAIN ADMINISTRATIVE EXPENSE (A) SEVERANCE CLAIMS, (B) BOOKS
AND RECORDS CLAIMS, (C) DUPLICATE CLAIMS, (D) PENSION AND BENEFIT
CLAIMS, AND (E) TRANSFERRED WORKERS' COMPENSATION CLAIMS, (II)
MODIFY AND ALLOW CERTAIN ADMINISTRATIVE EXPENSE SEVERANCE
CLAIMS, AND (III) ALLOW CERTAIN ADMINISTRATIVE EXPENSE SEVERANCE
CLAIMS**

Shanghai Inteva Automotive Door Systems Company, Ltd. ("SDADS" f/k/a Shanghai Delphi Automotive Door Systems), by and through its attorneys, Foley & Lardner LLP, files this Response (the "Response")¹ to the above-captioned Reorganized Debtors' Forty-Fifth Omnibus Objection Pursuant to 11 U.S.C. § 503(b) and Fed. R. Bankr. P. 3007 to (I) Expunge Certain Administrative Expense (A) Severance Claims, (B) Books and Records

¹ On January 13, 2010, SDADS filed a nearly identical response to the Reorganized Debtors Forty-First Omnibus Objection Pursuant to 11 U.S.C. § 503(B) and Fed. R. Bankr. P. 3007 to Expunge Certain (A) Severance Claims and (B) Books and Records Claims Asserting Administrative Expenses which was filed on December 21, 2009 and contained an identical objection to the SDADS Claim (defined below).

Claims, (C) Duplicate Claims, (D) Pension and Benefit Claims, and (E) Transferred Workers' Compensation Claims, (II) Modify and Allow Certain Administrative Expense Severance Claims, and (III) Allow Certain Administrative Expense Severance Claims (the "Forty-Fifth Omnibus Objection"). In support of this Response, and in support of SDADS's July 13, 2009 proof of administrative expense claim and November 4, 2009 amended proof of administrative expense claim filed against the Debtors, SDADS respectfully states as follows:

I. BACKGROUND

A. SDADS's Business Relationship with the Debtors

1. On October 8 and 14, 2005, Delphi Corporation and certain of its affiliates (the "Debtors"), predecessors of the Reorganized Debtors, filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the "Bankruptcy Code"). On June 1, 2009, the Debtors sought approval of certain modifications to a plan of reorganization that was confirmed on January 25, 2009 (the "Modified Plan"). This Court entered an order approving the Modified Plan on July 30, 2009.

2. On October 6, 2009, the Debtors substantially consummated the Modified Plan and the Effective Date occurred.

3. On February 12, 2010, the Reorganized Debtors filed their Forty-Fifth Omnibus Objection.

4. The Debtors were in the business of, among other things, manufacturing certain automobile parts. SDADS (formally known as Shanghai Delphi Automotive Door Systems, a joint venture the Debtors arranged with Shanghai Automotive Industrial Corporation) supplied automotive parts to the Debtors and continued to supply the Debtors up and until the Debtors

sold their Interiors and Closures Business (the “Business”), as well as their share of the joint venture described above, to Inteva Products, LLC on or about March 1, 2008. Upon the Debtors’ sale of the Business, SDADS no longer supplied parts to the Debtors.

B. SDADS’s Claim Against the Debtors

5. On July 13, 2009, SDADS filed a timely administrative expense claim against the Debtors, claim number 19139, in the amount of \$238,274.80 (the “Claim”). On November 4, 2009, SDADS filed an amended administrative expense claim against the Debtors, claim number 19994, in the same amount of \$238,274.80 (the “Amended Claim” and together with the Claim, the “SDADS Claim”). The Amended Claim is identical to the Claim but included additional backup documentation including copies of the invoices supporting the total amount of the SDADS Claim. Specifically, from October 2006 through February, 2008, SDADS provided goods and services to the Debtors in the total amount of \$238,274.80 that remains unpaid and is reflected in the supporting invoices. A list summarizing the invoices constituting the SDADS Claim along with copies of each invoice are attached to the Amended Claim which is attached hereto as Exhibit A.

C. The Objection to the SDADS Claim

6. On February 12, 2010, the Reorganized Debtors, filed the Forty-Fifth Omnibus Objection, objecting to the SDADS Claim. The Reorganized Debtors did not provide any evidence in support of their objection to the Claim. Rather, the Reorganized Debtors’ sole basis for objecting to the SDADS Claim is that the SDADS Claim “assert[s] liabilities or dollar amounts that are not owing pursuant to the Reorganized Debtors’ book and records.” *See* Forty-Fifth Omnibus Objection at ¶ 18.

II. ARGUMENT

7. A timely-filed proof of claim “shall constitute prima facie evidence of the validity and amount of the claim.” Fed. R. Bankr. P. 3001(f); *see also In re Oneida Ltd.*, 400 B.R. 384, 389 (Bankr. S.D.N.Y. 2009) (“A proof of claim is prima facie evidence of the validity and amount of a claim, and the objector bears the initial burden of persuasion.”). To prevail on an objection to a proof of claim, any party objecting to the claim “has the burden of putting forth evidence sufficient to negate the prima facie validity of the claim by refuting one or more of the facts in the filed claim.” *In re St. Johnsbury Trucking Co., Inc.*, 206 B.R. 318, 323 (Bankr. S.D.N.Y. 1997); *see also Oneida*, 400 B.R. at 389 (finding that the burden only shifts to the claimant if the objector produces “evidence equal in force to the prima facie case...which, if believed, would refute at least one of the allegations that is essential to the claim’s legal sufficiency) (quoting, *In re Allegheny Intern., Inc.*, 954 F.2d 167, 173-174 (3d Cir. 1992)).

8. Here, the SDADS Claim is prima facie valid as it was timely filed and contains supporting documentation for the amounts included in the proof of claim. In contrast, the only evidence that the Reorganized Debtors have submitted in support of their objection to the SDADS Claim is the conclusory assertion that the SDADS Claim is not owed based on the Reorganized Debtors’ books and records. The Reorganized Debtors’ mere assertion that the SDADS Claim is subject to disallowance does not rebut the prima facie validity of the SDADS Claim. The Reorganized Debtors’ objection to the SDADS Claim therefore should be disallowed with prejudice.²

² SDADS reserves the right to submit additional evidence in support of the SDADS Claim in the event that this matter proceeds to a contested hearing.

WHEREFORE, SDADS respectfully requests that this Court enter an Order: (i) allowing the SDADS Claim as an administrative expense against the Debtors in the amount of \$238,274.80; (ii) overruling the Reorganized Debtors' objection to the SDADS Claim and (iii) granting SDADS such other relief as this Court deems just and proper.

Dated: March 10, 2010

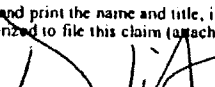
Respectfully submitted,

SHANGHAI INTEVA AUTOMOTIVE
DOOR SYSTEMS COMPANY, LTD.

By: /s/ Judy A. O'Neill
One of Its Attorneys

FOLEY & LARDNER LLP
Judy A. O'Neill (admitted *pro hac vice*)
Derek L. Wright
321 North Clark Street
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EXHIBIT A

United States Bankruptcy Court Southern District of New York Delphi Corporation et al. Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue El Segundo, California 90245		Administrative Expense Claim Form	
Debtor against which claim is asserted: Delphi Corporation, et al. 05-44481		Case Name and Number In re Delphi Corporation., et al. 05-44481 Chapter 11, Jointly Administered	
NOTE: This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Request form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case but prior to June 1, 2009, pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property) SDADS (Shanghai Inteva Automotive Door Systems Company, Ltd.) Name and Address Where Notices Should be Sent Derek L. Wright, Esq., Foley & Lardner LLP 321 N. Clark Street, Suite 2800 Chicago, IL 60654 Telephone No. 312-832-4500		Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. <input type="checkbox"/>	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR.		Check here if this claim <input checked="" type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: <u>7/13/09</u>	
1. BASIS FOR CLAIM Goods sold Services performed Money loaned Personal injury/wrongful death Taxes <input checked="" type="checkbox"/> Other (Describe briefly) See Attached		Retiree benefits as defined in 11 U.S.C. § 1114(a) Wages, salaries, and compensation (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2. DATE DEBT WAS INCURRED See Attached		3. IF COURT JUDGMENT, DATE OBTAINED:	
4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: \$ <u>238,274.80</u> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
5. Brief Description of Claim (attach any additional information): See Attached			
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY	
7. SUPPORTING DOCUMENTS: <u>Attach copies of supporting documents</u> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11".			
8. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 11/7/2009		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)  Derek Wright (Counsel to Inteva as owner of SDADS)	

**Attachment to Amended Administrative Expense Claim Filed by Shanghai
Inteva Automotive Door Systems Company, Ltd. ("SDADS" f/k/a Shanghai Delphi
Automotive Door Systems)**

Basis for Claim

This administrative expense claim of SDADS is based on various purchase order agreements between Delphi Corporation (the "Debtor") and SDADS. Pursuant to those purchase orders, the Debtor has unpaid invoices due SDADS for goods and services provided to the Debtor on a post-petition basis. A list of the amounts due, along with copies of the corresponding invoices, are attached hereto. The total amount of SDADS's administrative expense claim against the Debtor is \$238,274.80.

Reservation of Rights

SDADS reserves any and all rights it has or may have in law and in equity and any and all rights it has or may have under state and federal law. SDADS further reserves all rights to amend or supplement this proof of claim and to assert any and all additional claims it may have against the Debtor.

<u>Invoice No.</u>	<u>Doc Date</u>	<u>Invoice Amt./Amount Due (US\$)</u>
SDADS00486	CFS53274	-231.34
SDAD00908	2006-10-30	3,561.28
SDAD00950	2007-04-02	22,795.77
SDAD00951	2007-04-02	2,934.00
SDAD00953	2007-04-09	4,630.32
SDAD00955	2007-04-16	2,934.00
SDAD00956	2007-04-20	126,838.66
SDAD00958	2007-04-20	4,401.00
SDAD00966	2007-06-04	3,172.85
SDAD00984	2007-07-19	2,129.04
SDAD00988	2007-08-06	2,934.00
SDAD00990	2007-08-13	2,934.00
SDAD00994	2007-08-27	24,594.06
O-SDADS0001	2008-01-21	8,241.16
CMM-SDADS0017	2008-02-04	26,406.00
	Total:	238,274.80

DELPHI

Systems

Date: 2006-10-30

Invoice No.: SDAD00908

INVOICE & PACKING LIST

Ship To:

Delphi Automotive Interior Systems
200 Georgesville Rd, Columbus,
OH, 43228
Attn: Steve Cecutti
Tel: 1-614-275-5188/5152
Fax: 1-614-275-5180

Ship From:

Shanghai Delphi Automotive
Door Systems Co., Ltd.
No. 401, Mid Fu Te Rd, Waigaoqiao Free
Trade Zone 200131 P.R. China
Tel: 86 21 50462288
Fax: 86 21 50463640

Description (China)	Qty			NW (KG)	GW (KG)	Unit Price (US\$)	Ttl Amount (US\$)
	pcs	Plt	Ctn				
Tailgate Cable 16873511 尾门拉索 (左)	4,000	1		538.000	580	1.18340	4,733.60
Global Rear Compartment Actuator 16888781 汽车门锁执行器	5,376	4		591.360	892	3.8300	20,590.08
Global Rear Compartment Actuator 16888782 汽车门锁执行器	6,720	5		739.200	1,116	4.4300	29,769.60
	16,096	10	-	1,868.560	2,588		55,093.28

Total Quantity(Pcs): 16,096
Total Package: 10 Pallets - Cartons
Total Amount(US\$): 55,093.28
Net Weight(Kg): 1,866.560
Gross Weight(Kg): 2,588
Total Measurement(CBM): 13.449
Original Country: China
Term: CIF
Payment Term: T/T
Freight(US\$): 2,700
Insurance(us\$): 55
Sail Date: 2006-10-30

Signature And Stamp:

Date:

上海德尔福汽车门系统有限公司 发票
Shanghai Delphi Automotive Door Systems Co., Ltd.

出口专用

INVOICE

发票代码: 131000410615
发票号码: 70057862

	发票编号/Invoice No. SDAD00960 发票日期/Date 2007-4-2 Shanghai
买方/Buyer DELPHI COLUMBUS OPERATIONS	合同号/Contract No. 550051461
200 GEORGESVILLE ROAD, COLUMBUS OHIO 43228-2020 USA	付款方式/Terms of Payment T/T
	信用证号/Credit No.
订单号/Order No.	运输方式/Means of Transport and Route BY OCEAN CT 由/From SHANGHAI 经/Via 至/To COLUMBUS

唛头和箱号/Marks and Numbers	品名/Description	数量/Quantity	单价/Unit Price	总价/Total Amount
16888781	R/C Actr	2,688.00	USD3.83000	USD10,295.04
16888782	R/C Actr	5,378.00	USD4.43000	USD23,815.64
16890834	Cable	31,360.00	USD1.34820	USD42,279.56
16890835	Cable	27,440.00	USD1.34820	USD36,994.61

USDTotal: 113,384.88

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 传真 Telefax 1730725003
 电挂 Telex
 开户银行 Banker Citibank Shanghai
 银行账号 Account No. for USD 310115607410997
 注册地址: 中国上海外高桥保税区富特中路401号
 Address: 401 Fu Te Zhong Road, Wai Gao Qiao Free Trade Zone, Shanghai, China
 税号/Tax No.: 310115607410997
 工商注册号/Business Register No.: 企合沪浦总字第316223号(浦东)
 注: 手工开票无效
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上海外高桥保税区富特中路401号 1730725003 70057862

上海德尔福汽车门系统有限公司 发票
Shanghai Delphi Automotive Door Systems Co., Ltd.

出口专用

INVOICE

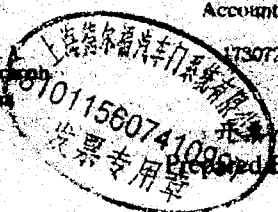
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	信用证号/Credit No.
订单号/Order No.	运输方式/Means of Transport and Route BY OCEAN CIP 由/From SHANGHAI 经/Via 至/To COLUMBUS

唛头和箱号/Marks and Numbers	品名/Description	数量/Quantity	单价/Unit Price	总价/Total Amount
16897772	Straker Spacer	36,000.00	USD0.08150	USD0.934.00

USDTotal: 2,934.00

电话 Telephone	传真 Telefax	电挂 Telex	开户银行 Banker	银行帐号 Account No. for USD
(86) 021 50462288	1730726003		Citibank N.A. Shanghai Branch	1730726003
注册地址: 中国上海外高桥保税区富锦路401号 Address: 401 Fu Te Zhong Road, Wai Gao Qiao Free Trade Zone, Shanghai, China				
税号/Tax No.: 310115607410997				
工商注册号/Business Register No.: 企合沪浦总字第316223号(浦东)				
注: 手工开票无效 Remark: hand Writing Null and Void				



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Shanghai Delphi Automotive Door Systems Co., Ltd.

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发票号码: 70057865

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200 GEORGESVILLE ROAD, COLUMBUS OHIO 43228-2020 USA	信用证号/Credit No.
订单号/Order No.	运输方式/Means of Transport and Route BY OCEAN CIP 由/From SHANGHAI 经/Via 至/To COLUMBUS

唛头和箱号/Marks and Numbers	品名/Description	数量/Quantity	单价/Unit Price	总价/Total Amount
16887763	Lever	14,400.00	USD0.11780	USD1,696.32
16887772	Striker Spacer	36,000.00	USD0.08150	USD2,934.00

USDTotal: 4,630.32

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 电挂 Telex
 开户银行 Banker Citibank N.A. Shanghai Branch
 银行帐号 Account No. for USD 10115607410997
 注册地址: 中国上海外高桥保税区富锦中路401号
 Address: 401 Fo Te Zhong Road, Wai Gao Qiao Free Trade Zone, Shanghai, China
 税号/Tax No.: 310115607410997
 工商注册号/Business Register No.: 全合沪浦总字第116223号 (浦东)
 注: 手工开票无效
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 发票专用章
 Prepared By: Murrey Ruan

上海德尔福汽车门系统有限公司 发票
Shanghai Delphi Automotive Door Systems Co., Ltd.

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INVOICE

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200 GEORGETOWN ROAD, COLUMBUS OHIO 43228-2020 USA	信用证号/Credit No.
订单号/Order No.	运输方式/Means of Transport and Route BY OCEAN CIF 由/From 经/Via 至/To SHANGHAI COLUMBUS

唛头和箱号/Marks and Numbers	品名/Description	数量/Quantity	单价/Unit Price	总价/Total Amount
16687772	Striker Spacer	36,000.00	USD0.08150	USD2,934.00

USD Total: 2,934.00

电话
Telephone

传真
TeleFax

电报
Telex

开户银行
Banker

银行账号
Account No. for USD

(86) 021 50462238

1730720003

Citibank N.A.
Shanghai Branch

1730720003

注册地址: 中国上海外高桥保税区富特中路401号

Address: 401 Fu Te Zhong Road, Wai Gao Qiao Free Trade Zone, Shanghai, China

税号/Tax No.: 310115607410997

工商注册号/Business Register No.: 企合沪浦总字第316223号(浦东)

注: 手工开票无效

Remark: hand Writing Null and Void

0115607410997

发票专用章开票人:

Prepared By:

Murray. Ruan

上海德尔福汽车门系统有限公司 发票
Shanghai Delphi Automotive Door Systems Co., Ltd.

出口专用



发票代码: 131000410615
发票号码: 70057866

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买方/Buyer DELPHI COLUMBUS OPERATIONS	发票日期/Date 2007-4-20 Shanghai 合同号/Contract No.
200 GEORGETOWN ROAD, COLUMBUS, OHIO 43228-2020 USA	付款方式/Terms of Payment T/T 信用证号/Credit No.
订单号/Order No.	运输方式/Means of Transport and Route BY OCEAN CTP 由/From SHANGHAI 经/Via 至/To COLUMBUS

唛头和箱号/Marks and Numbers	品名/Description	数量/Quantity	单价/Unit Price	总价/Total Amount
16850834	Cable	47,040.00	USD1.34820	USD63,419.33
16850830	Cable	47,040.00	USD1.34820	USD63,419.33

USDTotal: 126,838.66

电话 Telephone 1730726003
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 电挂 Telex
 开户银行 Banker Citibank N.A. Shanghai Branch
 银行帐号 Bank No. for USD 310115607410997
 注册地址: 中国上海外高桥保税区富特中路401号
 Address: 401 Fu Te Zhong Road, Wai Gao Qiao Free Trade Zone, Shanghai, China
 税号/Tax No.: 310115607410997
 工商注册号/Business Register No.: 企合沪浦总字第316223号(浦东)
 注: 手工开票无效
 Remark: hand Writing Null and Void
 Prepared By: Moray, Ruan

上海外高桥保税区富特中路401号 1730726003 70057866

上海德尔福汽车门系统有限公司 发票
Shanghai Delphi Automotive Door Systems Co., Ltd.

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发票代码: 131000410615

发票号码: 70057870

发票编号/Invoice No. SDAD00068	
发票日期/Date 2007-4-20 Shanghai	
买方/Buyer DELPHI COLUMBUS OPERATIONS 200 GEORGESVILLE ROAD, COLUMBUS OHIO 43228-2020 USA	合同号/Contract No.
	付款方式/Terms of Payment T/T
	信用证号/Credit No.
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订单号/Order No.	

唛头和箱号/Marks and Numbers	品名/Description	数量/Quantity	单价/Unit Price	总价/Total Amount
16887772	Striker Spacer	54,000.00	USD0.08150	USD4,401.00

USDTotal: 4,401.00

电话 Telephone (86) 02150462288
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电挂 Telex
开户银行 Banker Citibank N.A. Shanghai Branch
银行账号 Account No. for USD 310115607410997
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税号/Tax No.: 310115607410997
工商注册号/Business Register No.: 企合沪浦总字第316223号(浦东)
开票人: Moray Ruan
注: 手工开票无效
Remark: hand Writing Null and Void

上海德尔福汽车门系统有限公司 发票
Shanghai Delphi Automotive Door Systems Co., Ltd.

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INVOICE

发票代码: 131000410615

发票号码: 70057879

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买方/Buyer DELPHI COLUMBUS OPERATIONS	发票日期/Date 2007-6-4 合同号/Contract No. Shanghai
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订单号/Order No.	运输方式/Means of Transport and Route BY OCEAN CIP 由/From SHANGHAI 经/Via 至/To COLUMBUS

唛头和编号/Marks and Numbers	品名/Description	数量/Quantity	单价/Unit Price	总价/Total Amount
16890634	Cable	27,440.00	USD1.34820	USD36,994.61
16890635	Cable	27,440.00	USD1.34820	USD36,994.61
16890661	R/C Actr	9,408.00	USD3.87600	USD36,465.41
16890662	R/C Actr	20,160.00	USD4.47600	USD90,236.16

USDTotal: 200,690.79

电话 Telephone 1730726003 电报 Telex 1730726003 开户银行 Banker CitiBank (China) Co., Ltd. 银行帐号 Account No. for USD

注册地址: 中国上海外高桥保税区富特中路401号

Address: 401 Fu Te Zhong Road, Wai Gao Qiao Free Trade Zone, Shanghai, China

税号/Tax No.: 310115607410997

工商注册号/Business Register No.: 企合沪浦总字第316223号(浦东)

注: 手工开票无效

Remark: hand Writing Null and Void

开票人: Moray
Prepared By: 310115607410997

发票专用章

上海外高桥保税区富特中路401号 12.印刷/5000 (70057501-70058000)

上海德尔福汽车门系统有限公司发票
Shanghai Delphi Automotive Door Systems Co., Ltd.

出口专用



发票代码: 131000410615

发票号码: 70057902

	发票编号/Invoice No. SDAD00984
	发票日期/Date 2007-7-19 Shanghai
买方/Buyer DELPHI COLUMBUS OPERATIONS 200 GEORGEVILLE ROAD, COLUMBUS OHIO 43228-2020 USA	合同号/Contract No.
	付款方式/Terms of Payment T/T
	信用证号/Credit No.
订单号/Order No.	运输方式/Means of Transport and Route By Ocean CIP 由/From 经/Via 至/To Shanghai Columbus
唛头和箱号/Marks and Numbers 品名/Description 数量/Quantity 单价/Unit Price 总价/Total Amount	
16889946	R/C Actr 240.00 8.87100 2,129.04

Total: 2,129.04

电话
Telephone

传真
Telefax

电挂
Telex

开户银行
Banker

银行帐号
Account No. for USD

注册地址: 中国上海外高桥保税区富特中路401号

Address: 401 Fu Te Zhong Road, Waigaoqiao Free Trade Zone, Shanghai, China

税号/Tax No.: 310115607410997

工商注册号/Business Register No.: 企合沪浦总字第316223号(浦东)

注: 手工开票无效

Remark: hand Writing Null and Void

Cibibank (China)
Co., Ltd. sh

1730726003

开票人: Michael

Prepared By:

DELPHI

Systems

DELPHI

Systems

Date: 2007-8-6

Invoice No: SDAD000988

INVOICE & PACKING LIST

Ship To:

Delphi Automotive Interior System:
200 Georgesville Rd.Columbus,
OH.43228
Attn: Steve Cecutti
Tel: 1-614-275-5188/5152
Fax: 1-614-275-5180

Ship From:

Shanghai Delphi Automotive
Door Systems Co., Ltd.
No.401,Mid Fu Te Rd,Waigaoqiao Free
Trade Zone 200131 P.R. China
Tel: 86 21 50462288
Fax: 86 21 50463746

Description (Columbus)	Description (China)	Qty		NW	GW	Unit Price	Total Amount
		pcs	Pallet	(KG)	(KG)	(US\$)	(US\$)
Striker Spacer 16887818 (件)	Striker Spacer 16887772 (件)	36.000	2	1,026.000	1,101	0.0815	2,934.00
Total	Total	36,000	2	1,026,000	1,101		2,934.00

Total Quantity(Pcs): 36.000
Total Package: 2 pallets
Total Amount(US\$): 2,934.00
Net Weight(Kg): 1,026.000
Gross Weight(Kg): 1,101
Total Measurement(CBM): 0.528
Original Country: China
Term: CIF
Payment Term: T/T
Freight(US\$): 60
Insurance(us\$): 87
Sail Date: 2007-8-6

Signature And Stamp:

Date

DELPHI

Systems

DELPHI

Systems

Date: 2007-8-13

Invoice No.: SDAD00990

INVOICE & PACKING LIST

Ship To:

Delphi Automotive Interior System:
200 Georgesville Rd.Columbus,
OH.43228
Attn: Steve Cecutti
Tel: 1-614-275-5188/5152
Fax: 1-614-275-5180

Ship From:

Shanghai Delphi Automotive
Door Systems Co., Ltd.
No.401,Mid Fu Te Rd,Waigaoqiao Free
Trade Zone 200131 P.R. China
Tel: 86 21 50462288
Fax: 86 21 50463746

Description (Columbus)	Description (China)	Qty		NW	GW	Unit Price	Ttl Amount
		pcs	Plt	(KG)	(KG)	(US\$)	(US\$)
Striker Spacer 16887535垫片	Striker Spacer 16887820 垫片7820	18,000	1	597.780	635	0.0815	1,467.00
Striker Spacer 16887818垫片	Striker Spacer 16887772 垫片7772	18,000	1	513.000	551	0.0815	1,467.00
Total	Total	36,000	2	1,110.780	1,186		2,934.00

Total Quantity(Pcs): 36,000
Total Package: 2 pallets
Total Amount(US\$): 2,934.00
Net Weight(Kg): 1,110.780
Gross Weight(Kg): 1,186
Total Measurement(CBM): 0.528
Original Country: China
Term: CIF
Payment Term: T/T
Freight(US\$): 60
Insurance(us\$): 87
Sail Date: 2007-8-13

Signature And Stamp:

Date

上海德尔福汽车门系统有限公司发票
Shanghai Delphi Automotive Door Systems Co., Ltd.

出口专用



发票代码: 131000410615

发票号码: 70057922

	发票编号/Invoice No. SDAD00004 发票日期/Date 2007-8-27 合同号/Contract No. 550022271
买方/Buyer DELPHI COLUMBUS OPERATIONS 200 GEORGESVILLE ROAD, COLUMBUS OHIO 43228-2020 USA	付款方式/Terms of Payment T/T
	信用证号/Credit No. 运输方式/Means of Transport and Route
订单号/Order No.	By Ocean CIF 由/From 至/Via 至/To Shanghai Columbus

支头和箱号/Marks and Numbers	品名/Description	数量/Quantity	单价/Unit Price	总价/Total Amount
16887753	Lever	14,400.00	0.11780	1,686.32
16887820	Striker Spacer	206,000.00	0.08150	24,939.00
16887772	Striker Spacer	162,000.00	0.08150	13,203.00

Total: 39,838.32

电话 Telephone	传真 Telefax	电挂 Telex	开户银行 Banker	银行帐号 Account No. for USD
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注册地址: 中国上海外高桥保税区富特中路401号

Cibibank (China)
Co., Ltd. sh

1730726003

Address: 401 Fu Te Zhong Road, Wai Gao Qiao Free Trade Zone, Shanghai, China

税号/Tax No.: 310115607410997

工商注册号/Business Register No.: 企合沪浦总字第316223号 (浦东)

开票人:

Prepared By: Michael

注: 手工开票无效

Remark: hand Writing Null and Void



DELPHI

Systems

Date: 2008-1-21

Invoice No.: O-SDADS0001

INVOICE & PACKING LIST

Ship To:

DELPHI T&I ORION
Orion Cockpit Assembly 4872 S .Lapeer Road
ORION MI 48360 UNITED STATES
Attn:Kelley, Kevin
Phone :+1 248-655-8820
Fax : +1 866-746-9161

Ship From:

Shanghai Delphi Automotive
Door Systems Co., Ltd.
No.401,Mid Fu Te Rd,Waigaoqiao Free
Trade Zone 200131 P.R. China
Tel: 86 21 50462288
Fax: 86 21 50463746

Description	Qty		NW	GW	Unit Price	Ttl Amount
	pcs	Plt	(KG)	(KG)	(US\$)	(US\$)
Striker Spacer 16887820 垫片7820	108,000	6	3,587.000	3,813	0.0815	8,802.00
Striker Spacer 16887772 垫片7772	216,000	12	6,156.000	6,609	0.0815	17,604.00
Total	324,000	18	9,743.000	10,422		26,406.00

Total Quantity(Pcs): 324,000
Total Package: 18 pallets
Total Amount(US\$): 26,406.00
Net Weight(Kg): 9,743.000
Gross Weight(Kg) 10,422
Total Measurement(CBM): 4.752
Original Country: China
Term: CIF
Payment Term: T/T
Freight(US\$): 800
Insurance(us\$): 520
Sail Date: 2008-1-21

Signature And Stamp:

Date:

DELPHI

Systems

Date: 2008-2-4

Invoice No: CM-M-SDADS0017

INVOICE & PACKING LIST

Ship To:

Delphi I CISCO 39701
DCMM Brownsville Warehouse,
3301 Nafita Parkway, Brownsville, TX. 78521, USA
Contact: Raul Velazquez
Tel: 1-956-228-1818

Ship From:

Shanghai Delphi Automotive
Door Systems Co., Ltd.
No 401, Mid Fu Te Rd, Waigaoqiao Free
Trade Zone 200131 P.R. China
Tel: 86 21 50462288
Fax: 86 21 50463640

Description (China)	Qty			NW (KG)	GW (KG)	Unit Price (US\$)	Ttl Amount (US\$)
	pcs	Pkt	Ctn				
Tailgate Cable PU 900 16890834 尾门拉索 (右) 900	15,680	4		2,210.880	2,430	1 3482	21,139.78
Tailgate Cable PU 900 16890835 尾门拉索 (左) 900	15,680	4		2,210.880	2,430	1 3482	21,139.78
Tailgate Cable UUV 900 16890832 尾门拉索 (右) 900	3,920	1		560.560	615	1.3657	5,353.54
Tailgate Cable UUV 900 16890833 尾门拉索 (左) 900	3,920	1		560.560	615	1.3657	5,353.54
Global Rear Compartment Actuator 16890861 汽车门锁执行器	18,816	14		2,069.760	3,123	3.8750	72,930.82
Global Rear Compartment Actuator 16890862 汽车门锁执行器	8,064	5		887.040	1,341	4.4750	36,094.46
TOTAL	66,080	30	-	8,499.680	10,554		162,011.92

Total Quantity(Pcs) 66,080
Total Package: 30 Pallets - Cartons
Total Amount(US\$): 162,011.92
Net Weight(Kg): 8,499.680
Gross Weight(Kg) 10,554
Total Measurement(CBM): 37.588
Original Country: China
Term: CIF
Payment Term: T/T
Freight(US\$): 4.000
Insurance(us\$) 4.101
Sail Date: 2008-2-4

Signature And Stamp:

Date:

FOLEY & LARDNER LLP

JUDY A. O'NEILL (admitted *pro hac vice*)

DEREK L. WRIGHT

321 N. Clark Street, Suite 2800

Chicago, IL 60654-5313

Telephone: 312.832.4500

Facsimile: 312.832.4700

joneill@foley.com

dlwright@foley.com

Attorneys for Shanghai Inteva Automotive Door Systems Company, Ltd.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
)	
DPH HOLDINGS CORP., et al.,)	Case No. 05-44481 (RDD)
)	
Reorganized Debtors.)	(Jointly Administered)
)	

CERTIFICATE OF SERVICE

I hereby certify that on March 10, 2010, I caused to be electronically filed with the United States Bankruptcy Court for the Southern District of New York, the SHANGHAI INTEVA AUTOMOTIVE DOOR SYSTEMS COMPANY, LTD.'S RESPONSE TO REORGANIZED DEBTORS' FORTY-FIFTH OMNIBUS OBJECTION PURSUANT TO 11 U.S.C. § 503(B) AND FED. R. BANKR. P. 3007 TO (I) EXPUNGE CERTAIN ADMINISTRATIVE EXPENSE (A) SEVERANCE CLAIMS, (B) BOOKS AND RECORDS CLAIMS, (C) DUPLICATE CLAIMS, (D) PENSION AND BENEFIT CLAIMS, AND (E) TRANSFERRED WORKERS' COMPENSATION CLAIMS, (II) MODIFY AND ALLOW CERTAIN ADMINISTRATIVE EXPENSE SEVERANCE CLAIMS, AND (III) ALLOW CERTAIN ADMINISTRATIVE EXPENSE SEVERANCE CLAIMS, using the ECF system which will send notification of such filing to registered users in the case and caused to be served via overnight delivery on the following at the addresses set forth below:

Honorable Robert D. Drain
United States Bankruptcy Judge
United States Bankruptcy Court for the
Southern District of New York
The Hon. Charles L. Brieant Jr. Federal Building
and Courthouse
300 Quarropas Street
Courtroom 118
White Plains, NY 10601-4140

DPH Holdings Corp.
5725 Delphi Drive
Troy, Michigan 48098
Att'n: President

Counsel to the Reorganized Debtors
Skadden, Arps, Slate, Meagher & Flom LLP
155 North Wacker Drive
Chicago, Illinois 60606
Att'n: John Wm. Butler, Jr.
John K. Lyons
Joseph N. Wharton

SHANGHAI INTEVA AUTOMOTIVE
DOOR SYSTEMS COMPANY, LTD.

By: /s/ Judy A. O'Neill
One of Its Attorneys

FOLEY & LARDNER LLP
Judy A. O'Neill
Derek L. Wright
321 North Clark Street
Suite 2800
Chicago, Illinois 60654
Telephone: (312) 832-4500
Facsimile: (312) 832-4700